

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement – Finance Department – Sri Shaik Chan Pasha, Office Subordinate– Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 2607

Dated:08/07/2011
Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri Shaik Chan Pasha, Office Subordinate, Finance Department, dated: 29.12.2010.
3. Memo.No.36623/227/115/MR/OP.II/2010, Finance (OP-II) Department, dated:16.04.2011.
4. Letter No.586/CDS/11 dated:20.05.2011 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P.Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri Shaik Chan Pasha, Office Subordinate, Finance Department has stated that he has incurred an amount of Rs.22,300/- towards his wife's treatment for **“Emergency Cesarean operation”** during the period from 06.11.2010 to 12.11.2010 at Sri Bhargavi Hospital, Erragadda, Hyderabad (un-recognized private hospital) and requested to sanction the said medical expenses in relaxation of rules.

2. In the reference fourth read above, the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.18720/- (Rupees Eighteen Thousand Seven Hundred and Twenty only) after deducting inadmissible amount of Rs.1,500/- and 10% cut on gross admissible amount of Rs.2,080/- subject to relaxation of rules.

3. Government after careful examination, hereby sanction an amount of Rs.18720/- (Rupees Eighteen Thousand Seven Hundred and Twenty only) to Sri Shaik Chan Pasha, Office Subordinate, Finance Department towards the expenditure incurred for his treatment for his wife's treatment for **“Emergency Cesarean operation”** during the period from 06.11.2010 to 12.11.2010 at Sri Bhargavi Hospital, Erragadda, Hyderabad (un-recognized private hospital) as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 in relaxation of rules.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs.,

//FORWARDED :: BY ORDER//

SECTION OFFICER